



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Aunt Kathy's Childcare and Preschool	Provider Information	CLR No: L383937
Provider Address: 500 Grandview Ave, Bellevue, KY, 41076	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Aunt Kathy's Childcare, Inc.		Director(s): Donelan, Kathy Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293671
Date Initiated: 10/05/2020 9:51 AM	Date Concluded: 10/05/2020 11:34 AM	
	No. of Children Present: 3	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</p>	
Findings:	
<p>General: Based on review of documentation, it was found that the liability insurance on file at the facility was no longer current. The date on the insurance presented for review had a date of 3/16/2019-3/16/2020.</p>	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not Applicable
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(2)(U).

Findings:

General: Based on review of documentation, the current written evacuation plan does not have an off-site evacuation location listed in the event the the building and premises must be evacuated. This information is a requirement in accordance with KRS 199.895 and 42 U.S.C. 9858c(2).

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, it was found there was no documentation on file at the facility to verify that a fire drill had been conducted for February 2020 that included the date, time and names of children who participated. An interview with the staff person in charge stated the documents had been taken to their main office for storage.

1195 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Based on interview and review of documentation, it was found there was no documentation on file at the facility to verify that a fire drill had been conducted for February 2020. An interview with the staff person in charge stated the documents had been taken to their main office for storage.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date